

# TAX INVOICE

Invoice# 709047



**CyberLink Solutions Pvt. Ltd.**

321, CyberLink Tower, Tech Park Avenue,  
Bangalore, Karnataka, India 560020  
Bangalore  
Karnataka  
India  
GSTIN 56HJCDE1234F1ZY

Bill To:

Vikram Reddy  
333, BTM Layout 4th Stage, Bangalore  
Bangalore  
Karnataka  
India  
GSTIN 64SDBMS0175C3Z6

Invoice Date : Feb 07, 2022

Due Date : Feb 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Illustrate Pro	8097	2	3999	719.82 9	719.82 9	0.00 0	7998.00
Sub Total								7998.00
SGST (9%)								719.82
CGST (9%)								719.82
<b>TOTAL</b>								<b>Rs.9,437.64</b>